

CROSSWALK BETWEEN USEPA QA/R-5 AND MEDEP/DR QAP

QA/R-5 ELEMENTS		MEDEP QAP ELEMENTS	
A1	Title and Approval Sheet	Title Page with Provision for Signatures	
A2	Table of Contents	Table of Contents	
A3	Distribution List	14.0 Distribution List	
A4	Project/Task Organization	3.0 MEDEP/RCRA Organization	
A5	Problem Definition/Background	1.1 Project Description; 5.0 Data Quality Objectives	
A6	Project/Task Description	1.1 Project Description; 6.0 Procedural Requirements for Meeting QAP	
A7	Data Quality Objectives for Measurement Data	5.0 Data Quality Objectives	
A8	Special Training Requirements	6.0 Procedural Requirements for Meeting QAP	
A9	Documentation and Record	11.0 Document Control; Appendix B - MEDEP/RCRA SOP Manual - SOP DR#012 - Chain of Custody Protocol; SOP DR#013 - Documentation of Field Notes and Development of a Sampling Event Trip Report	
B1	Sampling Process Designs	6.0 Procedural Requirements for Meeting QAP; Appendix B - MEDEP/RCRA SOP Manual - SOP DR#014 - Development of a Sampling and Analysis Plan	
B2	Sampling Methods Requirements	6.0 Procedural Requirements for Meeting QAP; Appendix B - MEDEP/RCRA Standard Operating Procedure Manual	
B3	Sample Handling and Custody Requirements	Appendix B - MEDEP/RCRA SOP Manual - MEDEP/DR SOP DR#012 - Chain of Custody Protocol; SOP DR#013 - Documentation of Field Notes and Development of a Sampling Event Trip Report; Sampling Criteria for Metals and Organic Compounds	
B4	Analytical Methods Requirements	Appendix C - Maine Health and Environmental Testing Laboratory Quality Assurance Manual; Appendix B - MEDEP/RCRA SOP Manual - MEDEP/DR SOP DR#014 - Development of a Sampling and Analysis Plan; MEDEP/DR SOP DR#016 - Requirements for the Development of a Site Specific Quality Assurance Project Plan	
B5	Quality Control Requirements	10.0 Data Quality Assessment; Appendix C - Maine Health and Environmental Testing Laboratory Quality Assurance Manual	
B6	Instrument/Equipment Testing Inspection and Maintenance Requirements	7.0 Equipment; Appendix C - Maine Health and Environmental Testing Laboratory Quality Assurance Manual	

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B7 Instrument Calibration and Frequency	7.0 Equipment; Appendix C - Maine Health and Environmental Testing Laboratory Quality Assurance Manual
B8 Inspection/Acceptance Requirements for Supplies and Consumables	7.2 Supplies
B9 Data Acquisition Requirements (non-direct Measurements)	10.0 Data Quality Assessment
B10 Data Management	10.0 Data Quality Assessment
C1 Assessments and Response Actions	Appendix B - MEDEP/RCRA SOP Manual - MEDEP/DR SOP DR#014 - Development of a Sampling and Analysis Plan; SOP DR#016 - Requirements for the Development of a Site Specific Quality Assurance Project Plan; 4.0 Assessments
C2 Reports to Management	4.4 Yearly QAP Reviews
D1 Data Review, Validation, and Verification Requirements	10.0 Data Quality Assessment
D2 Validation and Verification Methods	10.0 Data Quality Assessment
D3 Reconciliation with Data Quality Objectives	10.0 Data Quality Assessment